

COUNTY OF LOS ANGELES - DEPARTMENT OF HEALTH SERVICES
ALCOHOL AND DRUG PROGRAM ADMINISTRATION
COST REPORT FOR CONTRACTED SERVICES
FISCAL YEAR 2000-2001

PROGRAM EXPENSES
Schedule P3
Page 1 of 1

Type of Program:
(Check One)

☐ Alcohol
☐ Drug
☐ Perinata
☐ Parolee

EQUIPMENT AND/OR OTHER ASSET LEASES

PROPOSITION 36 USE ONLY

CONTRACT AGENCY LEGAL NAME		OUTPATIENT DRUG FREE MODE OF SERVICE		DATE		
(A)	(B)	(C)	(D)	(E)	(F)	(G)
Description of leased fixed asset equipment and/or any assets regardless of classification having useful life of more than one year costing \$5,000 or more per unit. (Please Itemize).	Value of Equipment	Number of Items	Actual Expenditures ODF Individual	Actual Expenditures ODF Group	County Approved Budget	(F - (D+E)) Variance
TOTAL EQUIPMENT AND/OR OTHER ASSET LEASES						

Post Totals to Summary Page (Line 3)